

Debtor 1 Brian K. Perina

Debtor 2 Suzanne Marie Perina
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois
(State)

Case number 17-82896

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

U.S. Bank Trust National Association as
Name of creditor: Trustee of the Cabana Series IV Trust

Court claim no. (if known): 2

Last 4 digits of any number you use to
identify the debtor's account: 7 3 3 9

Does this notice supplement a prior notice of postpetition fees,
expenses, and charges?

☒ No

☐ Yes. Date of the last notice: ____/____/____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges	11/17/2021, 12/17/2021, 1/17/2022, 2/17/2022, 3/17/2022, 4/17/2022	(1) \$ <u>165.12</u>
2. Non-sufficient funds (NSF) fees		(2) \$ _____
3. Attorney fees		(3) \$ _____
4. Filing fees and court costs	1/4/2022 & 2/3/2022 Court Appearance	(4) \$ <u>500.00</u>
5. Bankruptcy/Proof of claim fees		(5) \$ _____
6. Appraisal/Broker's price opinion fees		(6) \$ _____
7. Property inspection fees		(7) \$ _____
8. Tax advances (non-escrow)		(8) \$ _____
9. Insurance advances (non-escrow)		(9) \$ _____
10. Property preservation expenses. Specify: _____		(10) \$ _____
11. Other. Specify: _____		(11) \$ _____
12. Other. Specify: _____		(12) \$ _____
13. Other. Specify: _____		(13) \$ _____
14. Other. Specify: _____		(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Brian K. Perina Case number (if known) 17-82896
First Name Middle Name Last Name

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

X /s/ Molly Slutsky Simons
Signature

Date 04 / 27 / 2022

Print: Molly Slutsky Simons
First Name Middle Name Last Name

Title Attorney for Creditor

Company Sottile & Barile, Attorneys at Law

Address 394 Wards Corner Road, Suite 180
Number Street
Loveland, OH 45140
City State ZIP Code

Contact phone (513) 444 - 4100

Email bankruptcy@sottileandbarile.com

INVOICE
LAW OFFICES
MCCALLA RAYMER LEIBERT PIERCE
A LIMITED LIABILITY COMPANY

1544 Old Alabama Road
Roswell, GA 30076

TELEPHONE: 770-643-7200

TELEFAX: 770-396-8422

TOLL FREE: 1-800-275-7171

1/4/2022

ATTENTION:
Foreclosure Department
SN Servicing Corporation

Invoice Number
Re Suzanne Perina
Loan Number
Our File Number 20-05123IL
Property Address 1811 West River Terrace Drive
Johnsburg, IL 60050
Investor
Investor Loan No
Loan Type CONV

FOR LEGAL SERVICES RENDERED:

Reason to Bill: Foreclosure

FEES

Required Court Appearance for Case Management Out of County - Recoverable

250.00

Fee Subtotal: 250.00

Total Amount Due: 250.00

County:
Referral Date: 3/2/2017

Sale Date: 1/7/2022
Team: ILFC
Legal Action Date: 3/4/2017

INVOICE
LAW OFFICES
MCCALLA RAYMER LEIBERT PIERCE
A LIMITED LIABILITY COMPANY

1544 Old Alabama Road
Roswell, GA 30076

TELEPHONE: 770-643-7200
TELEFAX: 770-396-8422
TOLL FREE: 1-800-275-7171
2/3/2022

ATTENTION:
Foreclosure Department
SN Servicing Corporation

Invoice Number
Re Suzanne Perina
Loan Number
Our File Number 20-051231L
Property Address 1811 West River Terrace Drive
Johnsburg, IL 60050
Investor
Investor Loan No
Loan Type CONV

FOR LEGAL SERVICES RENDERED:

Reason to Bill: Foreclosure

FEES

Required Court Appearance for Case Management Out of County - Recoverable 250.00

Fee Subtotal: 250.00

Total Amount Due:

250.00

County:
Referral Date: 3/2/2017

Sale Date: 2/6/2022
Team: ILFC
Legal Action Date: 3/4/2017

Loan History - General

Loanid: [REDACTED]			Borrower: PERINA				Telephone: [REDACTED]				SSN: [REDACTED]							
Effective Date	Transaction Date	Due Date	Transaction Description	Batch Desc	Sub Code	Batch Id	Trans. Amt	Principal Amount	Principal Balance	Arrearage / Forbearance Prin	Interest Amount	Unapplied Amount	Balance	Amount	Balance			
11/12/2021	11/12/2021	1/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	141442	\$942.15	\$148.32	\$120,452.80	\$0.00	\$402.00	\$0.00	\$438.96	\$391.83	\$715.03	\$0.00	\$590.48	\$0.00
11/12/2021	11/12/2021	2/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	141442	\$7.85	\$0.00	\$120,452.80	\$0.00	\$0.00	\$7.85	\$446.81	\$0.00	\$715.03	\$0.00	\$590.48	\$0.00
11/15/2021	11/15/2021	2/1/2021	Unapplied Payment Reversal	45-vs	0	141648	(\$7.85)	\$0.00	\$120,452.80	\$0.00	\$0.00	(\$7.85)	\$438.96	\$0.00	\$715.03	\$0.00	\$590.48	\$0.00
11/15/2021	11/15/2021	2/1/2021	Escrow Only Payment	45-vs	0	141648	\$7.85	\$0.00	\$120,452.80	\$0.00	\$0.00	\$0.00	\$438.96	\$7.85	\$722.88	\$0.00	\$590.48	\$0.00
11/17/2021	11/17/2021	11/1/2021	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$120,452.80	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$722.88	(\$27.52)	\$618.00	\$0.00
11/19/2021	11/29/2021	2/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	143218	\$548.70	\$0.00	\$120,452.80	\$0.00	\$0.00	\$0.00	\$987.66	\$0.00	\$722.88	\$0.00	\$618.00	\$0.00
11/30/2021	11/30/2021	2/1/2021	Prepetition Unapplied Payment Reversal	45-BC	0	143307	(\$942.15)	\$0.00	\$120,452.80	\$0.00	\$0.00	\$0.00	\$45.51	\$0.00	\$722.88	\$0.00	\$618.00	\$0.00
11/30/2021	11/30/2021	2/1/2021	Regular Payment	45-BC	0	143307	\$942.15	\$148.81	\$120,303.99	\$0.00	\$401.51	\$0.00	\$45.51	\$391.83	\$1,114.71	\$0.00	\$618.00	\$0.00
11/30/2021	11/30/2021	3/1/2021	Prepetition Unapplied Payment Reversal	45-BC	0	143397	(\$45.51)	\$0.00	\$120,303.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.71	\$0.00	\$618.00	\$0.00
11/30/2021	11/30/2021	3/1/2021	Escrow Only Payment	45-BC	0	143397	\$45.51	\$0.00	\$120,303.99	\$0.00	\$0.00	\$0.00	\$0.00	\$45.51	\$1,160.22	\$0.00	\$618.00	\$0.00
12/2/2021	12/2/2021	3/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	143842	\$942.15	\$149.31	\$120,154.68	\$0.00	\$401.01	\$0.00	\$0.00	\$391.83	\$1,552.05	\$0.00	\$618.00	\$0.00
12/2/2021	12/2/2021	4/1/2021	Late Charge Payment	ACH Pmt (3000-5555551)	0	143842	\$7.85	\$0.00	\$120,154.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.05	\$7.85	\$610.15	\$0.00
12/17/2021	12/17/2021	12/1/2021	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$120,154.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.05	(\$27.52)	\$637.67	\$0.00
12/17/2021	12/29/2021	4/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	147322	\$438.96	\$0.00	\$120,154.68	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$1,552.05	\$0.00	\$637.67	\$0.00
12/30/2021	12/30/2021	4/1/2021	Late Charge Waiver		0	0	\$197.35	\$0.00	\$120,154.68	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$1,552.05	\$197.35	\$440.32	\$0.00
1/5/2022	1/6/2022	4/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	148303	\$942.15	\$149.80	\$120,004.88	\$0.00	\$400.52	\$0.00	\$438.96	\$391.83	\$1,943.88	\$0.00	\$440.32	\$0.00

Loan History - General																		
1/5/2022	1/6/2022	5/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	148303	\$7.85	\$0.00	\$120,004.88	\$0.00	\$0.00	\$7.85	\$446.81	\$0.00	\$1,943.88	\$0.00	\$440.32	\$0.00
1/6/2022	1/6/2022	5/1/2021	Unapplied Payment Reversal	45-BC	0	148281	(\$7.85)	\$0.00	\$120,004.88	\$0.00	\$0.00	(\$7.85)	\$438.96	\$0.00	\$1,943.88	\$0.00	\$440.32	\$0.00
1/6/2022	1/6/2022	5/1/2021	Escrow Only Payment	45-BC	0	148281	\$7.85	\$0.00	\$120,004.88	\$0.00	\$0.00	\$0.00	\$438.96	\$7.85	\$1,951.73	\$0.00	\$440.32	\$0.00
1/17/2022	1/18/2022	1/1/2022	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$120,004.88	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$1,951.73	(\$27.52)	\$467.84	\$0.00
1/21/2022	1/21/2022	5/1/2021	Legal Fee Assessment		1	0	(\$250.00)	\$0.00	\$120,004.88	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$1,951.73	\$0.00	\$467.84	\$0.00
1/21/2022	2/1/2022	5/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	151747	\$548.70	\$0.00	\$120,004.88	\$0.00	\$0.00	\$0.00	\$987.66	\$0.00	\$1,951.73	\$0.00	\$467.84	\$0.00
2/1/2022	2/1/2022	5/1/2021	Prepetition Unapplied Payment Reversal	45-vs	0	151865	(\$942.15)	\$0.00	\$120,004.88	\$0.00	\$0.00	\$0.00	\$45.51	\$0.00	\$1,951.73	\$0.00	\$467.84	\$0.00
2/1/2022	2/1/2022	5/1/2021	Regular Payment	45-vs	0	151865	\$942.15	\$150.30	\$119,854.58	\$0.00	\$400.02	\$0.00	\$45.51	\$391.83	\$2,343.56	\$0.00	\$467.84	\$0.00
2/7/2022	2/7/2022	6/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	152774	\$942.15	\$150.80	\$119,703.78	\$0.00	\$399.52	\$0.00	\$45.51	\$391.83	\$2,735.39	\$0.00	\$467.84	\$0.00
2/7/2022	2/7/2022	7/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	152774	\$7.85	\$0.00	\$119,703.78	\$0.00	\$0.00	\$7.85	\$53.36	\$0.00	\$2,735.39	\$0.00	\$467.84	\$0.00
2/7/2022	2/7/2022	7/1/2021	Legal Fee Assessment		1	0	(\$250.00)	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$53.36	\$0.00	\$2,735.39	\$0.00	\$467.84	\$0.00
2/8/2022	2/8/2022	7/1/2021	Unapplied Payment Reversal	45-vs	0	152834	(\$7.85)	\$0.00	\$119,703.78	\$0.00	\$0.00	(\$7.85)	\$45.51	\$0.00	\$2,735.39	\$0.00	\$467.84	\$0.00
2/8/2022	2/8/2022	7/1/2021	Escrow Only Payment	45-vs	0	152834	\$7.85	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$45.51	\$7.85	\$2,743.24	\$0.00	\$467.84	\$0.00
2/8/2022	2/8/2022	7/1/2021	Prepetition Unapplied Payment Reversal	45-vs	0	152834	(\$45.51)	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,743.24	\$0.00	\$467.84	\$0.00
2/8/2022	2/8/2022	7/1/2021	Escrow Only Payment	45-vs	0	152834	\$45.51	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$0.00	\$45.51	\$2,788.75	\$0.00	\$467.84	\$0.00
2/17/2022	2/17/2022	2/1/2022	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.75	(\$27.52)	\$495.36	\$0.00
2/18/2022	3/3/2022	7/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	156088	\$438.96	\$0.00	\$119,703.78	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$2,788.75	\$0.00	\$495.36	\$0.00
3/10/2022	3/11/2022	7/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	157340	\$942.15	\$151.31	\$119,552.47	\$0.00	\$399.01	\$0.00	\$438.96	\$391.83	\$3,180.58	\$0.00	\$495.36	\$0.00

Loan History - General																		
3/10/2022	3/11/2022	8/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	157340	\$7.85	\$0.00	\$119,552.47	\$0.00	\$0.00	\$7.85	\$446.81	\$0.00	\$3,180.58	\$0.00	\$495.36	\$0.00
3/14/2022	3/14/2022	8/1/2021	Unapplied Payment Reversal	45-vs	0	157625	(\$7.85)	\$0.00	\$119,552.47	\$0.00	\$0.00	(\$7.85)	\$438.96	\$0.00	\$3,180.58	\$0.00	\$495.36	\$0.00
3/14/2022	3/14/2022	8/1/2021	Escrow Only Payment	45-vs	0	157625	\$7.85	\$0.00	\$119,552.47	\$0.00	\$0.00	\$0.00	\$438.96	\$7.85	\$3,188.43	\$0.00	\$495.36	\$0.00
3/17/2022	3/17/2022	3/1/2022	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$119,552.47	\$0.00	\$0.00	\$0.00	\$438.96	\$0.00	\$3,188.43	(\$27.52)	\$522.88	\$0.00
3/18/2022	4/1/2022	8/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	160187	\$438.96	\$0.00	\$119,552.47	\$0.00	\$0.00	\$0.00	\$877.92	\$0.00	\$3,188.43	\$0.00	\$522.88	\$0.00
4/6/2022	4/7/2022	8/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	161166	\$942.15	\$151.81	\$119,400.66	\$0.00	\$398.51	\$0.00	\$877.92	\$391.83	\$3,580.26	\$0.00	\$522.88	\$0.00
4/6/2022	4/7/2022	9/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	161166	\$7.85	\$0.00	\$119,400.66	\$0.00	\$0.00	\$7.85	\$885.77	\$0.00	\$3,580.26	\$0.00	\$522.88	\$0.00
4/17/2022	4/19/2022	4/1/2022	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$119,400.66	\$0.00	\$0.00	\$0.00	\$885.77	\$0.00	\$3,580.26	(\$27.52)	\$550.40	\$0.00
Totals:							(\$4,817.48)	\$129,718.90			\$14,652.40	\$7.85		\$3,580.26		(\$550.40)		\$0.00

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In Re:

Case No. 17-82896

Brian K. Perina
Suzanne Marie Perina

Chapter 13

Debtors.

Hon. Judge Thomas M. Lynch

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice of Postpetition Mortgage Fees, Expenses, and Charges upon the above-named parties by electronic filing or, as noted below, by placing same in a properly addressed and sealed envelope, postage prepaid, and depositing it in the United States Mail at 394 Wards Corner Rd., Suite 180, Loveland, OH 45140 on April 27, 2022, before the hour of 5:00 p.m.

Nathan E. Curtis, Debtors' Counsel
ndil@geracilaw.com

Jason K. Nielson, Debtors' Counsel
ndil@geracilaw.com

Lydia Meyer, Trustee
ecf@lsm13trustee.com

Patrick S Layng, U.S. Trustee
ustpreion11.md.ecf@usdoj.gov

Brian K. Perina, Debtor
Suzanne Marie Perina, Debtor
1811 River Terrace Dr.
Johnsburg, IL 60051

Dated: April 27, 2022

Respectfully Submitted,

/s/ Molly Slutsky Simons

Molly Slutsky Simons (OH 0083702)
Sottile & Barile, Attorneys at Law
394 Wards Corner Road, Suite 180
Loveland, OH 45140
Phone: 513.444.4100
Email: bankruptcy@sottileandbarile.com
Attorney for Creditor